

**Remit Address:**

**WCBS-TV**  
**P.O. Box 33091**  
**Newark, NJ 07188-0091**  
**Main: (212) 975-4321**  
**Billing: (212) 975-1900**

**Billing Address:**

**Assembly Media**  
**Attention: Accounts Payable**  
**711 3rd Ave Fl 3**  
**New York, NY 10017-9214**  
**US**

# DUPLICATE INVOICE

Advertiser	DCCC/Josh Riley for Congress	Invoice #	110034943
	PO Box 6806, 213 Tioga St	Invoice Date	10/30/22
	Ithaca, NY 14851	Invoice Month	October 2022
	US	Invoice Period	09/26/22 - 10/30/22
Product	D- HOUSE NY-19	Order #	525446
Estimate Number	2414	Alt Order #	WOC13852414
		Deal #	
Property	WCBS-TV	Order Flight	10/25/22 - 10/31/22
Account Executive	Maliha Khan		
Sales Office	CTS-POL	Agency Code	TV15458
Sales Region	National	Advertiser Code	
		Product 1/2	JRCD
Billing Calendar	Broadcast		
Billing Type	Cash	Agency Ref	100012
Special Handling		Advertiser Ref	515955

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
1	WCBS	M-F Early News 6p-7p	6p-7p		10/24/22 to 10/30/22	1x	-1-----				
	WCBS			Tu	10/25/22	:30	6:22 PM	JR221230H	\$3,200.00		1
2	WCBS	M-Su 11p-1135p News	11p-1135p		10/24/22 to 10/30/22	3x	-111---				
	WCBS			Tu	10/25/22	:30	11:32 PM	JR221230H	\$2,500.00		1
	WCBS			W	10/26/22	:30	11:34 PM	JR221230H	\$2,500.00		2
	WCBS			Th	10/27/22	:30	11:34 PM	JR221230H	\$2,500.00		3
3	WCBS	M-F Early News 5p-6p	5p-6p		10/24/22 to 10/30/22	4x	-1111--				
	WCBS			Tu	10/25/22	:30	5:30 PM	JR221230H	\$1,600.00		1
	WCBS			W	10/26/22	:00			<del>\$1,600.00</del>	See MG 3.6,3.7	2
	WCBS			Th	10/27/22	:30	5:55 PM	JR221230H	\$1,600.00		3
	WCBS			F	10/28/22	:00			<del>\$1,600.00</del>	See MG 3.6,3.7	4
	WCBS	M-F Local News 5a-6a	5a-6a	F	10/28/22	:30	5:50 AM	JR221230H	\$600.00	MG for 3.4,3.2	7
	WCBS			F	10/28/22	:30	5:27 PM	JR221230H	\$2,600.00	MG for 3.4,3.2	6
4	WCBS	CBS Mornings	7a-9a		10/24/22 to 10/30/22	2x	-11----				
	WCBS			Tu	10/25/22	:30	8:25 AM	JR221230H	\$1,400.00		3
	WCBS			W	10/26/22	:30	8:55 AM	JR221230H	\$1,400.00		1

Aired Spots**10**

<u>Gross Total</u>	<b>\$19,900.00</b>	<b><u>Payment Terms 30 Days</u></b>
<u>Agency Commission</u>	<b>\$2,985.00</b>	
<b><u>Net Amount Due</u></b>	<b>\$16,915.00</b>	

We warrant that the actual broadcast information shown on this invoice was taken from the program log.

